

Internal Audit and Investigations Group

IAIG Activity Report for 2012

Annex 2

**Titles of all internal audit reports issued during the year 2012
by the Internal Audit and Investigation Group (IAIG)**

<u>Audit Report #</u>	<u>Title of Report</u>
IAIG/1002	Internal Audit Report on Regional Office for Latin America and the Caribbean (LCO)
IAIG/1003	Internal Audit of Côte d'Ivoire Project Centre (CIPC)
IAIG/1004	Internal Audit of Peru Operations Centre (PEOC)
IAIG/2001	Internal Audit of Regional Office for North America (NAO)
IAIG/2002	Internal Audit of Afghanistan Operations Centre (AGOC)
IAIG/2003	Internal Audit of South Sudan Operations Centre (SSOC)
IAIG/2004	Internal Audit of Myanmar Operations Centre (MMOC)
IAIG/2005	Internal Audit of Tunisia Project Centre (TNPC)
IAIG/1102	Internal Audit of Contracts and Procurement Committees
IAIG/2101	Internal Audit of Project Management Practice (PMP)
IAIG/2102	Internal Audit of Access Control Points in UNOPS ERP Application
IAIG/2103	Internal Audit of Performance Management process in Human Resources Practice Group (HRPG)
IAIG/2201	Project audit of Multi-Agency Initiative RUTA VI 'Program to strengthen Regional Institutions in Central America in support of Rural Development and Poverty Reduction' at Guatemala Operations Centre (15 projects)
IAIG/2202	Project audit of the Project 'Rural Access Improvement II in Northern Afghanistan (RAIP)' at Afghanistan Operations Centre
IAIG/2203	Project audit of Procurement Procedures in 6 projects at India Procurement Office (IPO)
IAIG/2204	Project audit of the Peacebuilding project 'Projet d'Appui aux Activités du Représentant Spécial du facilitateur du Dialog Direct', Inter-Ivoirien at Côte d'Ivoire
IAIG/2205	Project audit of Nile Basin Projects (4 projects) - Project Support Unit (PSU) and Water Resource Planning and Management (WRPM) Phase II at Kenya Operations Centre
IAIG/2206	Project audit of Audit of the Multi-Agency Initiative RUTA VI 'Support for improving agricultural infrastructure' by Inter-American Development Bank (IADB) in Latin America
IAIG/2207	Project audit of Karni Master Plan Development and Technical Assistance Project in the Occupied Palestinian Territory
IAIG/2208	Project audit of Audit of 'Projet d'Appui à la Réhabilitation et à la Relance du Secteur Agricole (PARRSA)' in the Democratic Republic of the Congo
IAIG/2209	Project audit of 'Three-Diseases Fund Management' in Myanmar
IAIG/2210	Project audit of Global Fund (GFATM) Grants to UNOPS in Myanmar
IAIG/2211	Project audit of 'Livelihoods and Food Security Trust Fund' (LIFT) Project in Myanmar
IAIG/2212	Project audit of the South African Development Community (SADC) 'Groundwater and Drought Management' Project
IAIG/2213	Project audit of the 'Projet d'Appui au Redressement du Secteur de l'Éducation (PARSE)' in the Democratic Republic of the Congo
IAIG/2214	Project audit of Darfur Urban Water Supply Project at Sudan
IAIG/2215	Project audit of the Project 'Rural Infrastructure works in Katanga and Kasai Occidental' in the Democratic Republic of the Congo
IAIG/2216	Project audit of 'Norway India Partnership Initiative (NIPI)' in India
IAIG/2217	Project audit of 'Support to Transitional Shelter and Livelihood Revitalization in Jacmel' (2 projects) in Haiti
IAIG/2218	Project audit of RUTA VI 'Indicators of Health Management and Food Safety' by Inter-American Development Bank-IADB in Latin America
IAIG/1402	Internal audit of the Mine Action Programme at Afghanistan
IAIG/2401	Internal audit of Mine Action Cluster (MAC) in Regional Office for North America New York
IAIG/2402	Internal audit of Mine Action programme in the Democratic Republic of the Congo
IAIG/2403	Internal audit of Mine Action Programme in Côte d'Ivoire